

# INVOICE



**KSTP-TV, LLC and KSAX-TV, Inc.**  
**3415 University Ave**  
**Saint Paul, MN 55114-2099**  
**Main: (651)646-5555**  
**Billing: (651)642-4230**

www.kstp.com

Billing Address:

**American Media & Advocacy Group**  
**Attention: Accounts Payable**  
**815 Slaters Ln**  
**Alexandria, VA 22314-1219**

Send Payment To:

**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
169220-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
KSTP_KSAX	Anjie Brady	Petry - Philadelp	National

Advertiser	Product	Estimate Number
American Action Network	AMERICAN ACTION NTW	3444

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	169220	06865374

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
	131	405

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	10/30/12	M-F 6-7a News	6-7a	-T-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Tu	10/30/12	6:25 AM	M-F 6-7a News	6-7a	:30	AANTV102102DMMH	\$800.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
2	11/01/12	11/01/12	M-F 6-7a News	6-7a	---T---	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> ---T---	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Th	11/01/12	6:12 AM	M-F 6-7a News	6-7a	:30	AANTV102102DMMH	\$800.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
3	11/05/12	11/05/12	M-F 6-7a News	6-7a	M-----	:30	1	\$800.00	NM
Weeks:	<u>Start Date</u> 11/05/12	<u>End Date</u> 11/11/12	<u>MTWTFSS</u> M-----	<u>Spots/Week</u> 1	<u>Rate</u> \$800.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	M	11/05/12	6:54 AM	M-F 6-7a News	6-7a	:30	AANTV102102DMMH	\$800.00	NM
spot simulcast on KSTP-TV and KSTC-TV									
4	11/04/12	11/04/12	Su GMA	7-8a	-----S	:30	1	\$1,500.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,500.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Su	11/04/12	7:47 AM	Su GMA	7-8a	:30	AANTV102102DMMH	\$1,500.00	NM
5	11/04/12	11/04/12	Sun 8-9a	8-9a	-----S	:30	1	\$1,000.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -----S	<u>Spots/Week</u> 1	<u>Rate</u> \$1,000.00				
Spots: # Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate	Type
1 M	Su	11/04/12	8:40 AM	Sun 8-9a	8-9a	:30	AANTV102102DMMH	\$1,000.00	NM
6	10/30/12	10/30/12	M-F 6-30p	6-630p	-T-----	:30	1	\$1,600.00	NM
Weeks:	<u>Start Date</u> 10/29/12	<u>End Date</u> 11/04/12	<u>MTWTFSS</u> -T-----	<u>Spots/Week</u> 1	<u>Rate</u> \$1,600.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

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**KSTP-TV, LLC and KSAX-TV, Inc.**  
**SDS-12-1011**  
**PO BOX 86**  
**Minneapolis, MN 55486-1011**

Invoice #	Invoice Date	Invoice Month	Invoice Period
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Advertiser	Product	Estimate Number	
American Action Network	AMERICAN ACTION NTW	3444	

www.kstp.com

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6	10/30/12	10/30/12	M-F 6-630p	6-630p	-T-----	:30	1	\$1,600.00	NM																																																							
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11	11/04/12	11/04/12	Su 530-6p News	530-6p	-----S	:30	1	\$1,200.00	NM																																																							
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12	10/30/12	10/30/12	M-F, Su 10-1035p	10-1035p	-T-----	:30	1	\$1,400.00	NM																																																							
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14	11/04/12	11/04/12	According to Jim	1135p-1205a	-----S	:30	2	\$350.00	NM																																																							
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<b>American Action Network</b>	<b>AMERICAN ACTION NTW</b>	<b>3444</b>	

www.kstp.com

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14	11/04/12	11/04/12	According to Jim	1135p-1205a	-----S	:30	2	\$350.00	NM																																																		
15	11/05/12	11/06/12	M-F 430-5a News	430-5a	MT-----	:30	2	\$250.00	NM																																																		
<table> <tr> <td>Weeks:</td><td><u>Start Date</u></td><td><u>End Date</u></td><td><u>MTWTFSS</u></td><td><u>Spots/Week</u></td><td><u>Rate</u></td><td colspan="4"></td></tr> <tr> <td></td><td>11/05/12</td><td>11/11/12</td><td>MT-----</td><td>2</td><td>\$250.00</td><td colspan="4"></td></tr> <tr> <td><u>Spots: # Ch</u></td><td><u>Day</u></td><td><u>Air Date</u></td><td><u>Air Time</u></td><td><u>Description</u></td><td><u>Start/End Time</u></td><td><u>Length</u></td><td><u>Ad-ID</u></td><td><u>Rate</u></td><td><u>Type</u></td></tr> <tr> <td>2 M</td><td>M</td><td>11/05/12</td><td>4:41 AM</td><td>M-F 430-5a News</td><td>430-5a</td><td>:30</td><td>AANTV102102DMMH</td><td>\$250.00</td><td>NM</td></tr> <tr> <td>1 M</td><td>Tu</td><td>11/06/12</td><td>4:58 AM</td><td>M-F 430-5a News</td><td>430-5a</td><td>:30</td><td>AANTV102102DMMH</td><td>\$250.00</td><td>NM</td></tr> </table>										Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>						11/05/12	11/11/12	MT-----	2	\$250.00					<u>Spots: # Ch</u>	<u>Day</u>	<u>Air Date</u>	<u>Air Time</u>	<u>Description</u>	<u>Start/End Time</u>	<u>Length</u>	<u>Ad-ID</u>	<u>Rate</u>	<u>Type</u>	2 M	M	11/05/12	4:41 AM	M-F 430-5a News	430-5a	:30	AANTV102102DMMH	\$250.00	NM	1 M	Tu	11/06/12	4:58 AM	M-F 430-5a News	430-5a	:30	AANTV102102DMMH	\$250.00	NM
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<u>Total Spots</u>							<b>16</b>																																																				

**Payment Terms 30 Days**

<u>Gross Total</u>	<b>\$16,900.00</b>
<u>Agency Commission</u>	<b>\$2,535.00</b>
<u>Net Amount Due</u>	<b>\$14,365.00</b>